

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

7 6 0 0 1 6 3 6 3 5		13.26/5.11	The state of the s
Bill Date	Account Number	Payment Due Date	Amount Due
06/20/2000	9 5000 1289 2355	07/05/2000	\$1,017.27

#### **CUSTOMER**

Name Triad Mgmt Inc.

Account Number 9 5000 1289 2355 Service Address

46 N Parkside Ave Bldg Chicago IL 60644-3903

Rate 2 - General Service

Service Classification Heating Account

Yes Next Meter Reading July 18, 2000

#### SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance \$316.84 Late payment charge 4.56 Balance \$321.40

#### **Current Charges**

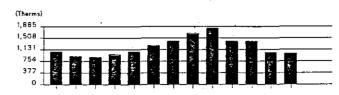
26.50 Customer Charge First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 949.60 Therms = 125.16 **Environ Activities** \$.00080 x 1.049.60 Therms = 0.84 Gas Charge \$.41200 x 432.44 1.049.60 Therms = Current Charges Before Taxes 619.05

Taxes Illinois Gross Revenue Tax \$619.05 x 0.10 % 0.62 Chgo Municipal Utility Tax \$619.05 x 8.24 % 51.01 Illinois Gas Revenue Tax \$.024 x 1,049.60 Therms = 25.19 Current Charges After Taxes 695.87

Total Balance

\$1.017.27

#### SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FE8 MAR APR 1999

Average Daily Therms Used Temperature

May 1999 33.21 67 °F

Jun 2000 33.86 63 °F

#### CURRENT USAGE

#### Billing Period 05-16-00 06-16-00 Days of Service 31

Meter Reading						
Previous	Current	Difference				
Meter Number P1636799	•	(100 Cubic Feet)				
9200 Estimate 05-16	10224 Estimate 06-16	1024				
L		_ <del>_</del> ·				

Therm Conversion 1024 x 1.025 BTU Factor = 1.049.60 Therms.

#### **MESSAGES**

At the time of this statement, your account was past due. Please pay the amount shown today.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

#### PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT \*\*C010

klolladladablahlahaladkallaadkall TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404 CHICAGO IL 60646-5717

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By	07/05/2000
If paid after 07/05/2000	\$1,027.34
Account Balance	Amount Enclosed
\$1,017.27	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.





Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due	l
05/18/2000	9 5000 1289 2355	06/02/2000	\$316.84	

#### **CUSTOMER**

Name Triad Mgmt Inc.

Service Address

Account Number 9 5000 1289 2355 46 N Parkside Ave Bldg Chicago IL 60644-3903

Service Classification Rate 2 - General Service Heating Account Yes Next Meter Reading July 18, 2000

#### **SUMMARY OF CHARGES**

Credits And Charges Since Your Last Bill

Previous balance Balance

\$315.09 -\$315.09 -

100.00 Therms =

982.40 Therms =

1.082.40 Therms =

1,082.40 Therms =

0.10 %

8.24 %

1,082.40 Therms =

=

26.50

34.11

129.48

0.65

368.56

559.30

0.56

46.09

25 98

631.93

\$316.84

#### **Surrent Charges**

Customer Charge

First 100 Therms 5.34107 x Over 100 Therms S.13180 x

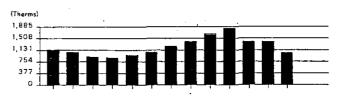
**Environ Activities** Gas Charge

Taxes llinois Gross Revenue Tax

Chgo Municipal Utility Tax Illinois Gas Revenue Tax

Total Balance

SUMMARY OF USAGE



JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2000 1999

Average Daily Therms Used Temperature

May 1999 40 53 53 °F

May 2000 37.32 57 °E

#### CURRENT USAGE

Billing Period 04-17-00

to

Days of Service 29 05-16-00

Meter Reading Current Difference Previous Meter Number P1636799 †100 Cubic Feet 8144 Estimate 04-17 9200 Estimate 05-16 1056

Therm Conversion

1056 x 1.025 BTU Factor =

1,082.40 Therms •

1ESSAGES

S 00060 x

S.34050 x

\$559.30 x

\$559.30 x

S.024 x

Current Charges After Taxes

Current Charges Before Taxes

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT "C010

ldlallaakmishilmbidadadhalladlaanliisti TRIAD MGMT INC. C/O DAVID KORMAN 5901 NICICERO AVEISTE 404

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5717

06/02/2000 Please Pay By If paid after 06/02/2000 Amount Enclosed Account Balance \$316.84

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due		
04/19/2000	9 5000 1289 2355	No Amount Due	\$.00		

#### CUSTOMER

Name Triad Mgmt Inc.

Account Number 9 5000 1289 2355 Service Address 46 N Parkside Ave Bldg Chicago IL 60644-3903

Service Classification Rate 2 - General Service Heating Account Yes Next Meter Reading May 16, 2000

**JUMMARY OF CHARGES** 

# Fredits And Charges Since Your Last Bill

Previous balance Balance

\$1,098,91 -\$1,098.91 -

26.50

#### **Surrent Charges**

Customer Charge

First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 1,337.05 Therms = 176.22 **Environ Activities** \$.00040 x 1,437.05 Therms = 0.57 Gas Charge \$.31610 x 1,437.05 Therms = 454.2<u>5</u> Current Charges Before Taxes 691.65

Taxes

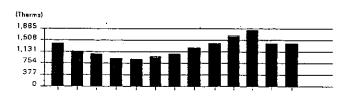
Ilinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax

\$691.65 x 0.10 % -0.69 \$691.65 x 8.24 % 56.99 \$.024 x 1,437.05 Therms = 34 49 Current Charges After Taxes 783.82

Total Balance

\$315.09 -

#### **SUMMARY OF USAGE**



AUG SEP OCT NOV DEC JAN FEB MAR 1999

Average Daily Therms Used Temperature

Apr 1999 Apr 2000 45.50 44.91 46 °F 44 °F

#### **CURRENT USAGE**

Billing Period 03-16-00

to

04-17-00 Days of Service 32

Meter				
Previous	Current	Difference		
Meter Number P1636799	•		(100 Cubic Feet)	
6742 Estimate 03-16	8144 Estimate 04-17		1402	
			1	

Therm Conversion 1402 x 1.025 BTU Factor = 1,437,05 Therms •

# **MESSAGES**

1,275
Refurn this portion with your check made payable to Peoples Gas. Please write your account number on your check.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT "C010

ldhdodhaddhaddadallhallaadladl TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5717

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

03/20/2000	9 5000 1289 2355	No Amount Due	\$.00
Bill Date	Account Number	Payment Due Date	Amount Due
Peoples Gas		1 4 67 865 A	WENT TO THE PARTY OF THE PARTY

26.50

#### **CUSTOMER**

Name Triad Mgmt Inc. 9 5000 1289 2355

Account Number 46 N Parkside Ave Bldg Service Address

Chicago IL 60644-3903

Rate 2 - General Service Service Classification

Heating Account Yes Next Meter Reading May 16, 2000

#### SUMMARY OF CHARGES

#### Credits And Charges Since Your Last Bill

Previous balance \$1,866.12 -Balance \$1,866.12 -

**Current Charges** 

Customer Charge

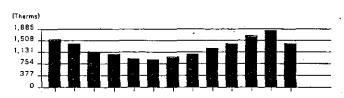
First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 1,348.71 Therms = 177.76 **Environ Activities** \$.00040 x 0.58 1.448.71 Therms = Gas Charge \$.30230 x 1.448.71 Therms = 43<u>7.95</u> Current Charges Before Taxes 676.90

Taxes

\$676.90 x Illinois Gross Revenue Tax 0.10 % 0.68 \$676.90 x Chgo Municipal Utility Tax. 8.24 % 55.78 Illinois Gas Revenue Tax \$676.90 x 5.00 33.85 Current Charges After Taxes 767.21

> Total Balance \$1,098.91 -

#### SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 1999 2000

Average Daily Mar 1999 Mar 2000 Therms Used 54 84 46.73 30 °F 42 °F Temperature

#### CURRENT USAGE

Billing Period 02-14-00 03-16-00 Days of Service 31

Meter		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
5330 Estimate 02-14	6742 Estimate 03-16	1412
· · · · · · · · · · · · · · · · · · ·	<del></del>	

Therm Conversion 1412 x 1,026 BTU Factor = 1,448,71 Therms

**MESSAGES** 

2/1-1/00 RENOIN

1,223 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT \*\*C010

hlidinalladaldinishladadlindlinadlindl TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404 CHICAGO IL 60646-5717

PEOPLES GAS CHICAGO IL 60687-0001 NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households, Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.



ENERGY Peoples Gas			nquiries: 312-240-70	00 Emergencie	es: 312-240-7001 🚎 🔣			
Bill Date	Accoun	t Number		Payment Due Date	9	Amount Due		
02/16/2000 9 5000 1289 2355			No Amount D	\$.00				
CUSTOMER				SUMMARY OF USAGE				
Account Number 9 500 Service Address 46 N Chica Service Classification Heating Account Yes	Mgmt Inc. 0 1289 2355 Parkside Ave Bldg go IL 60644-3903 2 - General Service		·	(Therms) 7.615 6.092 4.569 3.046 1.523				
SUMMARY OF CHARC	SES		<del></del>	FEB MAR APR MA	Y JUL AUG SEP (	OCT NOV DEC JAN FEB		
Previous balance Thank you for your payment Thank you for your payment Security deposit credit Security deposit interest Balance	ince Your Last Bill		\$1.755.53 772.97 982.56 2.858.00 20.18 \$2.878.18	Temperature - CURRENT USAGE	Feb 1999 45.60 33 °F	Feb 2000 60.76 22 °F		
Current Charges				Billing Period 01-14-0	0 to 02-14-00	Days of Service 31		
Customer Charge First 100 Therms Over 100 Therms		Therms = Therms =	26.50 34.11 235.07	Previous Meter Number P163679 3496 Estimate 01-14		rrent         Difference           (100 Cubic Feet)         1834		
Environ Activities Gas Charge . Cu		Therms = _	1.32 595.94 892.94	Therm Conversion	1834 x 1.027 BTU	Factor = 1,883.51 Therms		
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$892.94 x 0.10 \$892.94 x 8.24 \$892.94 x 5.00 urrent Charges After Taxes	% =	0.89 73.58 44.65 1.012.06			· ·		

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

\$1,866.12 -

**PAYMENT COUPON** 

**MESSAGES** 

ACCOUNT NUMBER:

9 5000 1289 2355

CAR-RT SORT \*\*C010

Total Balance

Idlallanlintafilmhhladaithallaanlllad TRIAD MGMT INC. C/O DAVID KORMAN 5901 N CICERO AVE STE 404

PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60646-5717

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.





PEWPLES ENERGY.

# \* \* \* PLEASE READ YOUR METER \* \*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued Account N 01-19-00 625053-		Number	Pay	Payment Due Date		Amount Due			
		-25809	5809 02-02-00						
CUSTOMER		CURRENT US	AGE		_				
Name Triad Mgmt   Account Number 625053-2580		Billing Period	12-15	-99 to <u>01</u> -	14-00	Days of Se	rvice <u>30</u>		
Service Address 46 N Parkside	e Av Bd			Meter Rea			7.77		
Chicago IL 60 Phone Number (773) 282-48-		Meter	Previo	us	Cui	rrent	Difference		
ervice Classification Rate 2 - Ger Heating Account Yes	neral Service	1636799 18	330 Estimat	ed 12-15	3496 Estir	nated 01-14	1666		
UMMARY		Conversion t	o Therms	1666 x 1	028 BTU Fac	tor = 1.7	712.64 Therms		
Your Monthly Billed	Heaga	CHARGES			<del></del>		-		
(Therms)	. Usage	Ga	as Charge	\$.3396 x	1,712.64	Therms =	\$581,61		
7,620	·		er Charge		·	***************************************	26.50		
6.096		Distribution First 10	n Charge 0 Therms	\$.34107 x	100.00	Therms =	34.11		
4,572	<del></del>	Over 10	0 Therms	\$.13180 x	1,612.64	Therms =	212.55		
3,048		Environmental	Activities	\$.00080 x	1,712.64	Therms =	1.37		
1,524		•		Current Charges	before Taxes		856.14		
			Taxes				•		
J F M A M J J A	S O N D J	Illinois,Gross Rev		\$856.14 x	0.10	% =	.80		
99	co´	Illinois Gas Rev	venue Tax	\$.024 x	1,712.64	Therms =	41.10 898.10		
Average Daily January 1999 Therms Used N/A	January 2000 57.08	Chgo Municipat	Utility Tax	Current Charges \$856.14 x	Arter State 1a 8.24	% =	70.5		
Temperature 18°F	27°F	91.99 11.2.119.122	J, 12/	Current Charges			968.6		
•		0			E	1.772.57	(101.2		
IESSAGES		Depos Previous Balance	sit Interest Past Due	to 12-31-99	······································	17/2.17/a	. / 101.33 874.36		
his winter join Peoples Energy in ass		Total Amou			······································	•	., -, -, -, -, -, -, -, -, -, -, -, -, -,		
elp paying their gas bills. To contribu			-02-00			75	\$1,741.62		
ox on the payment coupon below, wri ext to the box and add that amount to				\$1,755.52	will be du	e if paid after	02-02-00.		
ou.	-						**		
6	الرجيان أسرا	(d, )		i nar	ik you for you	r payment of \$807	.39		
/-	(GROM) 2/			•	010	سسے م			
	9			BILL	968	- 67			
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		بروسينسد	-	2/ /	4° C 6 5	51 1			
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		-1	AL						
545		•	.=-						
Return this partion with your	check made payab	le to Peoples Gas. I	Please wr	ite your accour	t number o	n your check.	Thank you		
AYMENT COUPON	·	Λr	nount D	ua By A2-A	2_00	\$1	741 6		
Name and Married									
Account Number: 6	25053-25809	) If I	Paid Afte	er 02-02-00	····		\$1,755.5		
				4					
						stomers to assist			
CAR-RT SORT "CF	₹ 10					re matched on a trong on the contribute. CH			
		31 (1 tr t		Add-A-Dollar			Thank yo		
	Haddaladadladl	ttooallalld				L	_		
TRIAD MGMT INC. %DAVID KORMAN									
5901 N CICERO, SU			Am	ount Paid	***************************************		\$		
CHICAGO IL 60646-	5711		If par	ying by mail, pleas	e allow 5 days	s for delivery.			
<del>-</del> ·			Plea	se do not write or	stamp below t	his line.			
PEOPLES GAS			· 100	:=: ::::::::::::::::::::::::::::::::		<u></u>			
CHICAGO IL 60687-	0001								



# \* \* \* DUPLICATE BILL

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

		unt Number	Payment [	onent Due Date 01-03-00		Amount Due		
		53-25809	01-03			\$861.90		
USTOMER		CURRENT U	SAGE .				·	
	d Mgmt Inc.	Billing Perio	d <u>11-15-99</u> to	12-15-	39_/	Days o	f Servic	e <u>30</u>
Service Address 46 N Chic	<b>53-25809</b> Parkside Av Bd ago IL 60644	Meter	N Previous	leter Reading	Curr	ent		Difference
ervice Classification Rate	) 282-4849 : <b>2</b> - General Service	Number 1636799	415 Estimated 11-15	/ 1	830 Estim	ated 12-15		Cubic feet) 1415
Heating Account Yes  SUMMARY		Conversion CHARGES	in to Therms 1415	x 1.028	BTU Fact	or =	1,454.6	2 Therms
Your Month	lly Billed Usage		Gas Charge \$	3595 x 1.	454.62	Therms	= .	\$522.9
7,620		_ Custo	mer Charge					26.5
6,096	· · <u> </u>		lion Charge 100 Therms \$.3	4107 x	100.00	Therms	_	34.1
4,572					.354.62	Therms		178.5
3.048					454.62	Therms		1.2
	<del></del>	- /	Current -	Charges befor	e Taxes .			763.3
1,524	7 3 T	- /.	Taxes					•
.0 <u>1</u>	M J J A S'O N D	- Illinois Gross F		33.33 x	0.10	· %	= .	
DJFMA 98	D N G S A L L M	Illinois Gas F	Revenue Tax	5.024 x 1	454.62	Therms	=	34.9
	iber 1998 December 1	999 /	Current	Charges After	State Tax	es	,	799.0
Therms Used 1	N/A . N/A 6°F 39°F	Chigo Municip		53.33 x Charges After		. % 	- -	62.9 861.9
ESSAGES		Total Amo	nunt Due				_	·

help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

PAYMENT COUPON	Amount Due By 01-03-00\$861.90
Account Number: 625053-25809	If Paid After 01-03-00\$874.29
TRIAD MGMT INC. %DAVID KORMAN 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.  Thank you.
	Amount Paid
<del></del>	Please do not write or stamp below this line.
PEOPLES GAS CHICAGO IL 60687-0001	356250532580901030010008619000087429





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-20-99	625053-25809	01-03-00	\$1.669.29

#### **CUSTOMER**

Name David Korman Dba Account Number 625053-25809

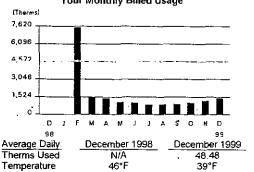
Service Address 46 N Parkside Av Bd Chicago IL 60644

Phone Number (773) 282-4849 Service Classification Rate 2 - General Service

Heating Account Yes

# SUMMARY

# Your Monthly Billed Usage



#### **MESSAGES**

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

#### CURRENT USAGE

Days of Service 30 **Billing Period** 11-15-99 to 12-15-99

Meter Reading							
Previous	Current	Difference					
		(100 Cubic Feet)					
415 Estimated 11-15	1830 Estimated 12-15	1415					
	<u>Previous</u>	Previous Current					

Conversion to Therms

1415 x 1.028 BTU Factor =

1,454.62 Therms

#### **CHARGES**

Gas Charge	\$.3595	×	1,454.62	Therms	=	\$522.94
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	×	100.00	Therms	=	34.11
Over 100 Thorms	\$.13180	X	1,354.62	Therms	~	178.54
Environmental Activities	\$.00085	Х	1,454.62	Therms	=	1.24
	<b>Current Charg</b>	es t	efore Taxes			763.33
Taxes						
Illinois Gross Revenue Tax	\$763.33	Х	0.10	` `%	=	.76
Illinois Gas Revenue Tax	\$.024	х	1,454.62	Therms	=	34.91
	Current Charg	es /	After State Ta	xes .,		799.00
Chgo Municipal Utility Tax	\$763.33	х	8.24	%	=	62.90
- '	Current Charg	es /	After Taxes	,		861.90
			,	۱ ،	۶.	
Previous Balance Past Due		<b>.</b>	J.	12/9	9/6	807.39

Total Amount Due By 01-03-00 TAID

.....\$1,669.29 \$1,681.68 will be due if paid after 01-03-00.

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

CAR-RT SORT \*\*CR 10

ક્ષીન્સિલ્સીસ્સ્માના કાર્યોની ના સ્ટાર્થના ક્ષીના કાર્યોનો કાર્યોનો કાર્યોનો કાર્યોનો કાર્યોનો કાર્યોનો કાર્યોનો DAVID KORMAN DBA TRIAD MGMT INC. 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711

PEOPLES GAS CHICAGO IL 60687-0001 If Paid After 01-03-00 .....\$1,681.68

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. Thank you.

Amount Paid ..... If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	-	Amount Due
12-10-99	625053-25809	Immediately		\$807.39

#### **CUSTOMER**

#### David Korman Dba

Name Account Number

625053-25809 46 N Parkside Av Bd Service Address

Chicago IL 60644 (773) 282-4849

Phone Number Service Classification

Rate 2 - General Service Heating Account Yes

# **CHARGES**

Past Due 10-14 to 11-15 with 11.47 late charge .....

807.39

**Total Amount Due** Immediately

...\$807.39

#### **MESSAGES**

At the time of this statement your account was past due. Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

PEWPLES ENERGY.

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001 and the second

H	10-19-99	625053-25809	11-02-99	\$1 242.79
Г	Bill Issued	Account Number	Payment Due Date	Amount Due

Conversion to Therms

#### CUSTOMER

# Name

Account Number Service Address

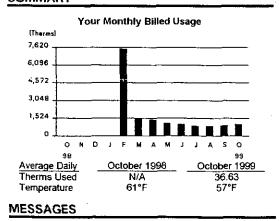
625053-25809 46 N Parkside Av Bd Chicago IL 60644 (773) 282-4849

Phone Number Service Classification Heating Account

Rate 2 - General Service Yes

David Korman Dba

#### SUMMARY



## CURRENT USAGE

**Billing Period** 09-1<u>4-99</u> to 10-14-99

Previous

Days of Service

Difference

30

....\$1,242.<u>79</u>\_

(100 Cubic Feet) 1068 98076 Estimated 09-14 99144 Estimated 10-14 1,098.97 Therms

1.029 BTU Factor =

Current

Meter Reading

1068

#### CHARGES

Meter

Number

1636799

Gas Charge	\$.3568	x	1,098.97	Therms	=	\$392.11
Customer Charge						26,50
Distribution Charge						
First 100 Therms	\$.34107	Х	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	х	998,97	Therms	=	131.66
Environmental Activities	\$.00101	х	1,098.97	Therms	=	1.11
	Current Charg	es b	pefore Taxes			585.49
Taxes						
Illinois Gross Revenue Tax	\$585.49	X	0.10	%	=	.59
Illinois Gas Revenue Tax	\$.024	X	1,098.97	Therms	=	26.38
	Current Charg	es /	After State Ta	xes		612.46
Chao Municipal Utility Tax	\$585.49		8.24	%	=	48.24
g,,	Current Charg	es /	After Taxes			660.70
Previous Balance Past Due	***************************************					582.09
T-1-1 A B						

Total Amount Due By 11-02-99

\$1,252.29 will be due if paid after 11-02-99.

Thank you for your payment of \$526.11

1 1169 1/2/99

Sor 10/14 - 4/14/85



n

Average Daily

Therms Used

Temperature

**MESSAGES** 

N D J F

November 1998

N/A

49°F

November 1999

40.87

50°F

98

#### PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

\$705.67 x

\$705.67 x

\$.024 x

Current Charges After Taxes

Bill Issued	Account Number	Payment Due Date	Amount Due
11-18-99	625053-25809	12-02-99	\$795.92

#### CUSTOMER CURRENT USAGE 32 11-15-99 Days of Service Name **David Korman Dba** Billing Period 10-14-99 to Account Number 625053-25809 Service Address 46 N Parkside Av Bd Meter Reading Chicago IL 60644 Difference Meter **Previous** Current Phone Number (773) 282-4849 Number (100 Cubic Feet) Service Classification 99144 Estimated 10-14 415 Estimated 11-15 1271 Rate 2 - General Service 1636799 Heating Account Yes Conversion to Therms 1271 x 1.029 BTU Factor = 1,307.85 Therms SUMMARY **CHARGES** Your Monthly Billed Usage \$484.69 (Therma) Gas Charge \$.3706 x 1,307.85 Therms 7,620 Customer Charge 26.50 Distribution Charge 6,096 34.11 First 100.Therms \$.34107 x 100 00 Therms 4,572 Over 100 Therms \$.13180 X 1,207.85 Therms 159,19 1.18 **Environmental Activities** \$.00090 x 1,307.85 Therms 3.D4B 705.67 Current Charges before Taxes 1,524 **Taxes**

Total Amount Due By 12-02-99

Illinois Gross Revenue Tax

Illinois Gas Revenue Tax

Chgo Municipal Utility Tax

....\$795.92 \$807.38 will be due if paid after 12-02-99.

.71

31,39

737./7

.58.15

795.92

Thank you for your payment of \$1,242.79

%

%

Therms

=

0.10

8.24

1,307.85

Current Charges After State Taxes .........

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

CAR-RT SORT \*\*CR 10

!dlallanlladishlbadib!sslss#ss##ss##fssa##d DAVID KORMAN DBA TRIAD MGMT INC. 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711

PEOPLES GAS CHICAGO IL 60687-0001 Amount Due By 12-02-99 ..........

If Paid After 12-02-99 .....\$807.38

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. Thank you.

Amount Paid ..... If paying by mail, please allow 5 days for delivery

Please do not write or stamp below this line







# \*\*\* PLEASE READ YOUR METER \*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
09-20-99	625053-25809	10-04-99	\$1,099.95

#### **CUSTOMER** CURRENT USAGE Triad Mgmt Inc. Name Billing Period 08-13-99 to 09-14-99 Days of Service 32 Account Number 625053-25809 Service Address 46 N Parkside Av Bd Meter Reading Chicago IL 60644 Meter Previous Current Difference Phone Number (773) 282-4849 Number (100 Cubic Feet) Service Classification Rate 2 - General Service 1636799 97095 Estimated 08-13 98076 Estimated 09-14 Heating Account. Yes Conversion to Therms 981 x 1.030 BTU Factor = 1.010.43 Therms SUMMARY **CHARGES** Your Monthly Billed Usage (Therms) Gas Charge \$.3221 x 1,010.43 Therms \$325.46 7,620 Customer Charge 26.50 Distribution Charge 6,096 First 100 Therms \$.34107 x 100.00 Therms 34,11 4,572 Over 100 Therms \$.13180 x 910.43 Therms 119.99 **Environmental Activities** \$.00121 x 1,010.43 1 22 3,048 Therms 507.28 Current Charges before Taxes 1,524 Taxes Illinois Gross Revenue Tax % \$507.28 x .51 • 0.10 Illinois Gas Revenue Tax \$.024 x 1,010.43 24.25 Therms 98 Average Daily September 1998 Current Charges After State Taxes ...... 532.04 September 1999 Therms Used N/A Chgo Municipal Utility Tax 31.57 \$507.28 x 8.24 % •41.80

Previous Balance Past Due

Total Amount Due

By 10-04-99

Temperature MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

68°F

\$1,108.17 will be due if paid after 10-04-99.

Thank you for your payment of \$521.10

356250532580910040090010999500110817

Current Charges After Taxes .....

TMI W6 41727 9/28/99 9526.11

PAYMENT COUPON	Amount Due By 10-04-99\$1,099.9
Account Number: 625053-25809	If Paid After 10-04-99\$1,108.1
CAR-RT SORT **CR 10	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BO and Add-A-Dollar to your payment.
5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	Amount Paid
PEOPLES GAS	Please do not write or stamp below this line.

CHICAGO IL 60687-0001

573.84

526.11



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Name   Account Number   S25053-25809   Service Address   Service Address   Service Address   Service Address   Service Address   Service Classification   Rate 2 - General Service   Total Amount   Previous   Service Classification   Service Classification   Rate 2 - General Service   Total Amount   Difference   Number   Total Amount   Difference   Service   Servi	Bill Issued Account I	Number	Pay	ment Du	e Date		Amo	ount Due	
Name   Account Number   S25053-25809   46 N Parkside Av Bd   Chicago IL 160644   (773) 282-4849   Rate 2 - General Service   Yes	08-18-99 625053	<u>625053-25809</u>							
Account Number   Service Address   46 N Parkside Av Bd Chicago It. 60644   Previous   Current   Difference Classification   Current   Previous   Current   Difference Classification   Current   C	USTOMER	CURRENT USA	GE						
Service Address		Billing Period	07-14	-99_ to	08-1	3-99	Days o	of Service	<u> 30</u>
1636799   96186 Estimated 07-14   97095 Estimated 08-13   90	Service Address 46 N Parkside Av Bd Chicago IL 60644		Previo		er Read		rrent		
Conversion to Therms 909 x 1.030 BTU Factor = 936.27 Therms    Your Monthly Billed Usage   Saccharge   Saccharge	ervice Classification Rate 2 - General Service		86 Estima	ted 07-14		97095 Esti	mated 08-13		909
Customer Charge   Customer Charges   Customer Charge   Customer Charges   Customer Ch	•		Therms	909	'x' 1.03	30 BTU Fac	etor =	936.27	' Therms
Customer Charge   Distribution Charge   First 100 Therms   \$.34107 x 100.00 Therms   34									
Distribution Charge   First 100 Therms   \$.34107   x   100.00   Therms   = 34.				\$.30	54 x	936.27	Therms	=	\$285.94 26.50
First 100 Therms \$.34107 x 100.00 Therms = 34.  Over 100 Therms \$.34107 x 100.00 Therms = 34.  Over 100 Therms \$.13180 x 836.27 Therms = 110.  Environmental Activities \$.00130 x 936.27 Therms = 11.  Current Charges before Taxes			_			***************			20.00
Environmental Activities   \$.00130 x   936.27   Therms   =   1.	6,096							=	34.11
Taxes	4,572								110.22
Taxes    Taxes	3,048	Environmental .	Activities						1.27
Taxes   A s 0 N D J F M A M J J A   S 0 N D J F M J M J M J M J M J M J M J M J M J	1524			Current Ch	arges be	rore raxes	***************************************	*******	457.98
A   S   O   N   D   J   F   M   A   M   J   A   Illinois Gross Revenue Tax   \$457.99   x   0.10   %   =			Taxes						•
Second   S		Illinois Gross Reve	enue Tax	\$457.	99 x	0,10	· %	=	. 46
Average Daily         August 1998         August 1999         Current Charges After State Taxes         480           Therms Used Temperature         N/A         31.20         Chgo Municipal Utility Tax         \$457.99 x         8.24 %         =         37           Current Charges After Taxes         518           Temperature         Previous Balance Past Due         521           Total Amount Due         521		Illinois Gas Reve	enue Tax	•				= _	22.4
Temperature 75°F 77°F Current Charges After Taxes 518.  Previous Balance Past Due 521.  Total Amount Due									480.9
Previous Balance Past Due 521.  Total Amount Due		Chgo Municipal U	Itility Tax						37.7
Total Amount Due	Temperature 75°F 77°F			Current Ch	arges At	ter Laxes			518.6
	IESSAGES			************					521.10
	ffective April 30, 1999, our Homan Avenue Office Customer							ė i	03976

fo. 8/19/99/6

PAYMENT COUPON	Amount Due By 09-01-99\$1,039.76
Account Number: 625053-25809	If Paid After 09-01-99\$1,047.18
CAR-RT SORT "CR 10	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.
TRIAD MGMT INC. DAVID KORMAN  5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	Amount Paid\$  If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580909010000010397600104718



close for business. Payments can still be made at any one of

our conveniently located authorized payment agents.

PEOPLES GAS CHICAGO IL 60687-0001



#### PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
07-19-99	625053-25809	08-02-99	\$513.73

#### CUSTOMER

Name Account Number Service Address

Triad Mont Inc. 625053-25809 46 N Parkside Av Bd

Chicago IL 60644 Phone Number (773) 282-4849 Service Classification Heating Account

Rate 2 - General Service

# SUMMARY

		Yc	ur	Мо	enth	ıly I	Bill	ed	Usa	nge	
(Therms)						-				•	
7,620											-
6,096 -											
4,572								1			
3,048								1			
1,524				·							_
0											
	38 1	Δ	s	0	N	D	1	F	М	99 L M PA	
Average .	Dair	4		_	July	/ 19	198			July 1999	
Therms I	Jsec	j			-	N/A				, 31.82	
Tempera	nperature				7	5°F	:			72°F	

#### **MESSAGES**

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

#### **CURRENT USAGE**

30 **Billing Period** 06-14-99 to 07-14-99 Days of Service Meter Reading Difference Meter Previous Current Number (100 Cubic Feet) 926 1636799 95260 Estimated 06-14 96186 Estimated 07-14

Conversion to Therms

926 x 1.031 BTU Factor =

954.70 Therms

#### CHARGES

Gas Charge Customer Charge	\$.2920	х	954.70	Therms	<b>=</b>	\$278.77 26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	х	854.70	Therms	=	112,65
Environmental Activities	\$.00130	х	954.70	Therms	· =	1.24
	Current Charg	es i	oefore Taxes			453.27
Taxes						
Illinois Gross Revenue Tax	\$453.27	х	0.10	%	=	. 45
Illinois Gas Revenue Tax	\$453.27	х	5.00	%	=	22.66
	Current Charg	es /	After State Ta	xes		476,38
Chgo Municipal Utility Tax	\$453.27	Х	. 8.24	%	=	37,35
	Current Charg	es .	After Taxes			513.73
						•

**Total Amount Due** By 08-02-99

....\$513.73 \$521.07 will be due if paid after 08-02-99.

Thank you for your payments totaling \$2,391.49

RECEIVED JUL 2 1 ...

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			-

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

\$513.73 Amount Due By 08-02-99 ......

If Paid After 08-02-99 ......\$521.07

المالية المسالية المسالية المتالية المتالية المسالية المتالية TRIAD MGMT INC. DAVID KORMAN 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. Thank you.

Amount Paid ..... If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS CHICAGO IL 60687-0001





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	nber Payment Due Date						Amount Due		
06-17-99	625053-25809		07-01-99			\$2,384.52				
CUSTOMER	CURRENT US	CURRENT USAGE .								
Name Triad Mgmt Inc. Account Number 625053-25809	Billing Period	Billing Period 05-12-99 to 06-14-99 Days of Se								
Service Address 46 N Parkside Av Bd Chicago IL 60644	Meter	Previo		r Read		rrent		Difference		
Phone Number (773) 282-4849 Service Classification Rate 2 - General Service Heating Account Yes	number 1636799 94	1197 Estima	ited 05-12 95260			Estimated 06-14		(100 Cubic Feet) 1063		
SUMMARY	Conversion	to Therms	1063	x 1.0	31 BTU Fac	tor =	1,095	.95 Therms		
Variable Difference	CHARGES									
Your Monthly Billed Usage (Therms) 7,620	Custom	as Charge er Charge	\$.267		1,095.95	Therms	=	\$293.6° 26.50		
4,572		00 Therms 00 Therms	\$.3410 \$.1318	x Ø	100.00 995.95	Therms Therms	=	34.1 131.2		
1,524	Environmenta	al Activities	\$.0013 Current Cha		1,095.95 efore Taxes	Therms	±	1.49 486.98		
o·	- <b> </b>   ■	Taxes						;		
J J A S O N D J F M A	M J Illinois Gross Re		\$486.9		0.10 5.00	% %	==	24 3		
98 Average Daily June 1998: Ju	ne 1999	venue rax	\$486.9 Current Cha		a.uu .fter State Ta			511.8		
Therms Used N/A Temperature 65°F	33.21 Chgo Municipal 66°F	Utility Tax	\$486.9	18 x	8.24 fter Taxes	%	=	40,13 551.9		
Deposit Information	Previous Balance Deposit Amoun							567.5 1,265.0		
Current Deposit Owed	\$1,265.00 Total Amou		************************			***************************************		2,384.52		
MESSAGES			\$2,39	12.42	will be du	e if paid a	after 07	-01-99.		
				Thank	you for your	payment of	f <b>\$74</b> .19			
		u	1	er i	,	. 0	a/ ;			
		Ŋ	1482	14	92.76	Peto	/12/9	9/6		
•										

2,231

Return this portion with your check made payable to Peoples	Gas. Please write your account number on your check. Thank you.
PAYMENT COUPON	Amount Due By 07-01-99\$2,384.52
Account Number: 625053-25809	If Paid After 07-01-99\$2,392.42
TRIAD MGMT INC. DAVID KORMAN 5901 N CICERO, SUITE 404 CHICAGO IL 60646-5711	The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.  Thank you.
<del></del> 	Amount Paid\$  If paying by mail, please allow 5 days for delivery.
PEOPLES GAS	Please do not write or stamp below this line.

CHICAGO IL 60687-0001



PE@PLES ENERGY.

# PLEASE READ YOUR METER

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due .
05-17-99	625053-25809	06-01-99	\$1,898.73

#### **CUSTOMER**

#### Account Number Service Address

Name Triad Mgmt Inc. 625053-25809

46 N Parkside Av Bd Chicago IL 60644 Phone Number (773) 282-4849

Service Classification Rate 2 - General Service Yes Heating Account

# **CURRENT USAGE**

**Billing Period** 04-13-99 to 05-12-99

Days of Service

Meter Reading Difference Current (100 Cubic Feet) 94197 Estirnated 05-12 1140

Conversion to Therms

1140 x 1.031 BTU Factor =

#### SUMMARY

		Yo	ur	Мо	nth	ıly I	Bill	ed l	Usa	ige			
(Therms)													
7,620										_			
6,096										4			
4,572										1			
3,048				_						ı			
1,524											_		
ا ه													
	M	i	J	A	5	0	N	D	1	ŧ	М	.Α	М
verage l	98 Daily	,			Mag	y 19	98				Ma	ay 1	99 9 <b>9</b> 9
herms (	Jsec	1	_	N/A					40.52				
empera	ture				5	5°F	;					52°	۴

#### **Deposit Information**

1		
	Current Deposit Owed	\$1,265.00

#### **MESSAGES**

#### Meter Number 1636799

Previous 93057 Estimated 04-13

#### 1,175.34 Therms

#### **CHARGES**

TIA TOES						
Gas Charge Customer Charge	\$.2471	х	1,175.34	Therms	=	\$290.43 26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Therms	\$,13180	х	1,075.34	Therms	=	141.73
Environmental Activities	\$.00140	x	1 175.34	Therms	=	1.65
	Current Charg	es t	oefore Taxes			494.42
Taxes					-	•
Illinois Gross Revenue Tax	\$494.42	х	0.10	%	=	49
Illinois Gas Revenue Tax	\$494.42	X	5.00	%	<b>=</b>	24.72
·	<b>Current Charg</b>	es /	After State Ta:	xes		519.63
Chgo Municipal Utility Tax	\$494.42	x	8.24	%	=	40.74
	Current Charg	es (	After Taxes		••••••	560.37
Previous Balance Past Due						73.36
Deposit Amount Past Due				•		1,265.00
<b>Total Amount Due</b>					_	. —
By 06-01-99	***************************************		*************		<u>/</u>	\$1,898.73/

\$1,906.75 will be due if paid after 06-01-99:

Thank you for your payment of \$2,000.00

#1429 6/16/98

1. .... (EL) RECEIV D MAY 1 / 1999

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issue	d	Account N	lumber		Paym	ent Du	e Da	ate	Ame	ount Due			
04-16-9	9 625053-		04-16-99 625053-				04	1-30-	99		\$10	,248.79	•
CUSTOMER			CURRENT	T USAGE									
Name	Account Number 625053-25809 Service Address 46 N Parkside Av Bd Chicago IL 60644 Phone Number (773) 282-4849		Billing Pe	eriod 0	3-12-99	9_ to	04	-13-9 <u>9</u>	Days	of Service	32		
Service Address			Meter	Meter Previou			Meter Reading		Current D		Difference		
Service Classification			Number 1636799	91646 E	46 Estimated 03-12 9305		93057 Es	7 Estimated 04-13		Obic Feet)			
SUMMARY			Cour	ersion to The	rms	1411	<b>x</b> 1	.032 BTU Fa	ictor =	1,456.15	Therms		
Γ	Daily Averages	•	CHARGES	5							•		
Average Daily	, ,	4000		Gas Cha	_	\$.24	89 x	1,456.15	Therms	=	\$362.44		
Therms Used	1998 N/A	1999 45.50		Sustomer Cha							26.50		
Temperature	46°F	45°F		ribution Cha	-								
, striperounie	10 1	<del></del>		First 100 The	–		07 x			\$	34.11		
Budget Paymen	t Plan Informat	tion		Over 100 The	–	-	80 x	- 1 -		<i>=</i>	178.74		
- Dauguet ay.nen	C. Idil Shorma		⊨nviror 1	nmental Activ			40 x			* <u>-</u> -	2.04 603.83		
Debit Balance Before	Current Bill	1,389,81			Çu	ment Cr	arges	before Taxes	5	**********	003.03		
Current Bill Amount			•	Тэ	xes				•				
Current Budget Debit I	Balance		Illinois Gro	ss Revenue		\$603	83 'x	0.10	· %.	<u> </u>	.60		
				as Revenue		\$603.			% ·	=	30.19		
								After State 7		<del></del>	634.62		
Deposit Informa	tion		Chao Mu	nicipal Utility			83 x		%	 s	49.76		
Current Deposit Owed	<del> </del>	\$1,265.00		,		rrent Ch	arges	After Taxes			684.38		
Current Deposit Owed		\$1,205.00	Current Br	udget Installn	ant						2.246.00		
· · · · · · · · · · · · · · · · · · ·				allment Past							6,737.79		
MESSAGES				mount Past						********	1,265.00		
				Amount D						···········	.,		
			. Jean F		40								

•	٠	30	
			Datu

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you

By 04-30-99 ......

#### **PAYMENT COUPON**

Account Number: 625053-25809

Amount Due By 04-30-99......\$10,248.79

TRIAD MGMT INC. DAVID KORMAN 5901 N CICERO, SUITE 404

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. Thank you.

CHICAGO IL 60646-5711

Amount Paid ..... If paying by mail, please allow 5 days for delivery.

PEOPLES GAS CHICAGO IL 60687-0001 Please do not write or stamp below this line.





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-06-99	625053-25809	Immediately	\$8,002.79

04-06-99		<u>625053-25</u>	809	<u>Immedi</u>	ately	\$8,0	02.79	
CUSTOMER			CHARGES_					
Account Number 62 Service Address 46	riad Mgrnt Inc. 25053-25809 5 N Parkside Av Bd		Prev. Installment Deposit Amount Total Amour	Past Due			6,73 1,26	
		ice ·	Imme	diately	<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>		\$8,002	.79
Deposit Information	on	·	•					
Current Deposit Owed		\$1,265.00		•		.•		
MESSAGES								
At the time of this statemer Please pay the amount sho		ast due.						
			•					
		•			•			
	• .					e e		
	•							,
					: 1			
	•		•			•		
•								
0,093								
Return this portion PAYMENT COUPO		nade payable to	) Peoples Gas. P	lease write your	account num	ber on your che	ck. Thank you	1.
Account Num		3-25809	Am	ount Due Imm	ediately		\$8,002.	79
TRIAD MO 5901 N CI	MI.II.II.II.II.II.II.II.II.II.II.II.I	mllllll RMAN	ll.ili.l	households. Cu dollar basis by	istomers' dona Peoples Gas	ows customers to as tions are matched or To contribute, our payment.	n a two-for-one	вох
	, ie 00010-0/11			Amount Pa	aid ii, please allow	5 days for delivery.	\$	
<del>.</del>				Please do not v	vrite or stamp I	elow this line.		

PEOPLES GAS CHICAGO IL 60687-0001



Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	* Account Number	Payment Due Date	Amount Due
03-17-99	625053-25809	03-31-99	\$8,002.79

#### CUSTOMER

Name Account Number Service Address

Triad Mgmt Inc. 625053-25809 46 N Parkside Av Bd Chicago IL 60644

Phone Number Service Classification **Heating Account** 

(773) 282-4849 Rate 2 - General Service

#### **CURRENT USAGE**

Billing Period 02-11-99 to <u>03-12-99</u> Days of Service

	Meter	Reading	
Meter	Previous	Current	Difference
Number		·	(100 Cubic Feet)
1636799	90105 Estimated 02-11	91646 Estimated 03-12	1541

Conversion to Therms

1541 x 1.032 BTU Factor =

1,590.31 Therms

#### SUMMARY

Daily Averages					
Average Daily	1998	1999			
Therms Used	N/A	54.83			
Temperature	36°F	30°F			

# **Budget Payment Plan Information**

Jebit Balance Before Current Bill	622.60
Interest Under Budget Plan	5.37 -
Current Bill Amount	772.58
Current Budget Debit Balance	1,389.81
-	1

#### **Deposit Information**

Current Deposit Owed	\$1,265.00
L	

# **MESSAGES**

Please note that your previous installment is now past due.

# **CHARGES**

Gas Charge	\$.2656	x	1,590.31	Therms	=	\$422.39
Customer Charge				· • • • • • • • • • • • • • • • • • • •		26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Therms	\$.i3160	x	1,490.31	Therms	=	196.42
Environmental Activities	\$.00140	×	1,590.31	Therms	<b>≠</b> .	2.23
	Current Charg	es i	pefore Taxes		********	681.65
Taxes						
Illinois Gross Revenue Tax	\$681.65	х	0.10	%	=	.68
Illinois Gas Revenue Tax	\$681.65	х	5.00	%	=	34.08
	Current Charg	jes /	After State Ta	xes		716.41
Chgo Municipal Utility Tax	\$681.65	x	8.24	%	=	<del>5</del> 6.17
	Current Charg	es /	After Taxes			772.58
Current Budget Installment					*****	2,246.00
Prev. Installment Past Due				************		4,491.79
Deposit Amount Past Due						1,265.00
Total Amount Due						

# 1348 THE JOOK

Hight Depositor 401 5 State

4/17/95 (DK) 6

Chicago, IL 60687-0001

356250532580903020060057567900575679

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account N	umber	Pay	Payment Due Date		Amount Due	
02-16-99	625053-2	25809		03-02-99	\$5,756.79		
USTOMER		CURRENT US				<u> </u>	
Name Triad Mg	mt Inc.	Billing Period	08-28	-98 to 02-11-99	Dave of	Service 167	
Account Number 625053-25	5809	Dining I cried			- Days o.	<u> </u>	
Service Address 46 N Park Chicago II	side Av Bd	Meter	Previo	Meter Reading	Current	Difference	
Phone Number (773) 282-		Number	PIEME	<del>u3</del>	Current	(100 Cubic Feet)	
	General Service	1636799 8271			05 Estimated 02-11	7387	
UMMARY		Conversion to	o Therms	7387 x 1.031 B	TU Factor =	7,615.99 Therms	
Daily Avera	ges	CHARGES		<del></del>			
Augrana Daihi 4000	4000		s Charge	\$.2648 x 7,6	15.99 Therms	= \$2,016.71	
Average Daily 1998 Therms Used N/A	<u>1999</u> 45.60		er Charge	***************************************		147.52	
Temperature 43°F	45.60 45°F	Distribution	-	A 44.00			
·	/		0 Therms		56.66 Therms	= 189.86	
Budget Payment Plan in	formation		0 Therms	,	59.33 Therms	= 930.42	
3Junctit i latt [1]		Environmental	ACTIVITIES		15.99 Therms	= 7.92	
redit Balance Before Current Bill	3,098,72 -	ok .		Current Charges before	raxes	3,292.4	
iterest Under Budget Plan		_	Taxes				
urrent Bill Amount		Illinois, Gross Rev		\$3,292.43 x	0.10 %	= 3.29	
иrrent Budget Debit Balance				\$3,292.43 x	5.00 %	= 164.62	
		Illinois Gas Rev		Current Charges After S		3,460.34	
		Chgo Municipal i	Utility Tax	\$3,292.43 x	8.24 %	= 271.30	
eposit Information		•	-	Current Charges After T	axes	3,731.64	
USTAN Danasi C							
urrent Deposit Owed	\$1,265.00	Current Budget In				2,246.00	
	<del></del>	Prev. Installment				2,245.79	
ESSAGES		Deposit Amount				1,265.00	
<del> </del>		Total Amou			•	\$5,756.79	
		Ву 03-	J. 33	446991444444444444444444444444444444444			
				•		• 1	
				•			
•							
	•						
95 Refuse this podice with we	we should made associate	4n Danni 0: -	24		alama and dis	-t- Tht	
Return this portion with yo	ioi eneck made payable	to Peoples Gas. F	rease wr	ne your account nun	iber on your che	ск. глапк уол.	
AYMENT COUPON	•			<b>_</b>		EE 7EG 70	
ccount Number:	625053-25809	Am	nount D	ue By 03-02-99	*************	po,/oc./3	
				10.2			
			The	Add-A-Dollar Program all	ows customers to as	sist low-income	
-	18 111 1 8 00	14 11 1	hous	eholds, Customers' dona	tions are matched or	n a two-for-one	
tillelleribide TRAD POLETICA		undiulfi		basis by Peoples Gas.			
	DAVID KORMAN		and	Add-A-Dollar to y	our payment.	Thank you	
5901 NICICERO, S CHICAGO IL 606						<b></b>	
CHICAGO IL BUGA	HUTUR I I						
			Am	ount Paid		Ś	
			lf pa	ing by mail, please allow	5 days for delivery.	··· •	
-				Only on A Present allian	,		
₹ • · · · • · · · · · · · · · · · · · ·			Plea	se do not write or stamp i	pelow this line.		
55551-5-5-1							

PEOPLES GAS CHICAGO IL 60687-0001

Chi-ago, IL 60687-0001

#### \* \* \* CORRECTED BILL \* \*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

2,246.00

636.00

\$3,510.79

.21 -

Bill Issued	Account Number	Payment Due Date	Amount Due
01-22-99	625053-25809	02-05-99	\$3,510.79

#### CUSTOMER CHARGES Triad Mamt Inc. Current Budget Installment 625053-25809 Account Number Prepaid Budget Installment Service Address 46 N Parkside Av Bd Deposit Installment Due Chicago IL 60644 Deposit Amount Past Due (773) 282-4849 Phone Number Total Amount Due Service Classification Rate 2 - General Service By 02-05-99 Heating Account **Budget Payment Plan Information** Current Budget Credit Balance..... 3,098.72 **Deposit Information** Current Deposit Owed \$1,265.00 **MESSAGES**

7,00

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

A review of your account indicates a need to increase your budget installment in order to reduce your settlement bill:

Amount Due By 02-05-99...........\$3,510.79

CAR-RT SORT \*\*CR 10

PEOPLES GAS CHICAGO IL 60687-0001 The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.



# \* \* \* PLEASE READ YOUR METER \* '

Payment Due Date

Cfficago, IL 60687-0001

Account Number

Bill Issued

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Amount Due

01-18-99 625053-2		02-01-99			\$2,874.79		
	CURRENT US	AGE					
•	Billing Period	12-14	-98 to (	01-16-99	Da	ys of Se	ervice <u>3</u>
r Bd			Meter	Reading			
1	Meter	Previo			Current.		Difference
I Service		994 Estima	ted 12-14	9666	5 Estimated	01-16	(100 Cubic Feet 667
	Conversion to	Therms	6671 x	1.030 BT	U Factor =	6.	871.13 Therm
<del></del>	CHARGES						• .
							*** 000 /
1999		-					\$1,862.0 26.5
208.21.		-	***************************************				20.5
19°F			\$.34107	x 10	0,00 The	erms =	34.1
			•				645.8
ation			-				137.3
			· ·				7.5
282.42				-			
3,075.33							
3,357.75		Taxes			•		
·						· =	2.7
	Illinois Gas Rev	enue Tax				=	135.6
	Chgo Municipal I	Utility Tax					223.5
\$1,271.00			Current Charg	jes After Ta	3xes		3,075.3
	Current Budget Ir	etaliment					2,246.0
	•						
<del></del>							
to increase your			.5 14-01-50 .				635.6
settlement bill.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************		
				••			\$2,874.7
			Т	hank you fo	or your paym	ent of <b>\$1,</b> 8	104.81
and the second							Tr
eck made payable	to Peoples Gas. F	riease wr	ne your acc	ount num	per on you	ir cneck.	inank you.
						_	
	Λn	soumt D		. 01_00		\$2	) ጸ7 <i>1</i> 7
5053-25809	All	iount L	ue By U2	-01-33	.,	Ψ2	2,017.7
5053-25809	ДII						
5053-25809	ZII	The	Add-A-Dollar F	Program allo	ows custome	ers to assis	t low-income
	MI	The hous	Add-A-Dollar F eholds, Custo	Program allo mers' donat	ows custome	ers to assis	t low-income two-for-one
5053-25809		The hous dolla	Add-A-Dollar F eholds, Custo r basis by Peo	Program allo mers' donat ples Gas.	ows custome tions are mat To contril	ers to assis ched on a bute, CH	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla	Add-A-Dollar F eholds, Custo	Program allo mers' donat ples Gas.	ows custome tions are mat To contril	ers to assis ched on a bute, CH	t low-income two-for-one
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and	Add-A-Dollar F eholds, Custon r basis by Peo Add-A-Dol	Program allo mers' donat ples Gas. Jar to yo	ows custome tions are mat To contrib our payme	ers to assis ched on a bute, CF	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and	Add-A-Dollar F eholds. Custo r basis by Peo Add-A-Dol	Program allo mers' donat ples Gas. lar to yo	ows custome tions are mat To contrib our payme	ers to assis ched on a bute, CF enf.	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and	Add-A-Dollar F eholds, Custo r basis by Peo Add-A-Dol	Program allo mers' donat ples Gas. lar to yo	ows custome tions are mat To contrib our payme	ers to assis ched on a bute, CF enf.	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and Am	Add-A-Dollar F eholds, Custor r basis by Peo <b>Add-A-Dol</b> Ount Paid ying by mail, p	Program allo mers' donat ples Gas. Jar to you	ows custome tions are mat To contrib our payme	ers to assis ched on a bute, Cr ent.	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and Am	Add-A-Dollar F eholds. Custo r basis by Peo Add-A-Dol	Program allo mers' donat ples Gas. Jar to you	ows custome tions are mat To contrib our payme	ers to assis ched on a bute, Cr ent.	it low-income two-for-one HECK THE B
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		The hous dolla and Am If pa	Add-A-Dollar Feholds, Custor basis by Peo Add-A-Dol Ount Paid ying by mail, p	Program alk mers' donat ples Gas. far to you lease allow or stamp b	ows custome tions are mat To contrib our payme 5 days for de	ers to assis ched on a bute, CF ent.	it low-income two-for-one HECK THE B
	1999 208.21 19°F  282.42 3.075.33 3,357.75 \$1,271.00  to increase your settlement bill.	Billing Period  Meter Number 1636799 899  Conversion to CHARGES  Ga Custome Distribution First 100 Next 4900 Over 5000 Environmental 3,075,33 3,357,75  Illinois Gross Rev Illinois Gas Rev Chgo Municipal to increase your settlement bill.  Current Budget In Prepaid Budget In Depos Deposit Amount Total Amount Total Amount Total Amount By 02-	CURRENT USAGE  Billing Period 12-14  Meter Previo Number 1636799 89994 Estima  Conversion to Therms  CHARGES  Gas Charge Customer Charge Distribution Charge First 100 Therms Next 4900 Therms Over 5000 Therms Environmental Activities  1982 42 3,075,33 Taxes Illinois Gross Revenue Tax Illinois Gas Revenue Tax Chgo Municipal Utility Tax  Current Budget Installment Prepaid Budget Installment Deposit Interest Deposit Amount Past Due Total Amount Due By 02-01-99	CURRENT USAGE  Billing Period 12-14-98 to Meter Previous Meter Previous Meter Number 1636799 89994 Estimated 12-14  Conversion to Therms 6671 x  CHARGES  Gas Charge Customer Charge Distribution Charge First 100 Therms Next 4900 Therms Next 4900 Therms S.07338 Environmental Activities \$0.0110 Current Charge S.07338 (S.075,33) Taxes Illinois Gross Revenue Tax S.0713.37 Current Charge Chgo Municipal Utility Tax S.2713.37 Current Charge S.2713.37	Billing   Period   12-14-98   to   01-16-99	Billing Period   12-14-98   to   01-16-99   Da	Billing Period   12-14-98   to   01-16-99   Days of Set

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due	
12-23-98	625053-25809	01-06-99	\$2,439.81	
CUSTOMER	CHARGES			
Account Number Service Address Phone Number Pervice Classification Heating Account  Name 625053-25809 46 N Parkside A Chicago IL 6064 (773) 282-4849 Rate 2 - Genera Yes	v Bd Prepaid Budge v Bd Deposit Ins 4 Deposit Amount at Service Total Amount	et Installment tallment Due unt Past Due		
UMMARY	•			
Average Daily 1997 Therms Used N/A Temperature 33°F	1998 N/A 46°F		•	
Budget Payment Plan Inform				
Current Budget Debit Balance	1,482.23			
Deposit Information				
Current Deposit Owed	\$1,876.00			
IESSAGES	<del></del>			
73 Return this portion with your ch AYMENT COUPON		. Please write your account number		
Account Number: 62	5053-25809	Amount Due By 01-06-99	\$2,439.81	
TRIAD MGMT INC. DAV  5901 N CICERO, SUITE CHICAGO IL 60646-571	404	The Add-A-Dollar Program allows households. Customers' donation dollar basis by Peoples Gas. To and Add-A-Dollar to your	s are matched on a two-for-one contribute, CHECK THE BOX	
_		Amount Paid If paying by mail, please allow 5 d	ays for delivery.	
		Please do not write or stamp belo		
PEOPLES GAS CHICAGO IL 60687-000	on	35655053558040106	004002439810024398	

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chicago, IL 60687-0001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-17-98	625053-25809	12-31-98	\$1,804.81

Conversion to Therms

## CUSTOMER

SUMMARY

Name Triad Mgmt Inc. Account Number Service Address

625053-25809 46 N Parkside Av Bd Chicago IL 60644 (773) 282-4849

Phone Number Service Classification

Rate 2 - General Service

#### Heating Account

# **Daily Averages**

Average Daily	. 1997	1998
Therms Used	N/A	101.07
Temperature	33°F	46°F

#### **Budget Payment Plan Information**

Debit Balance Before Current Bill	.00
Current Bill Amount	1,482,42
Current Budget Debit Balance	1,482,42

#### **Deposit Information**

Current Deposit Owed	\$1,876.00

#### **MESSAGES**

#### **CURRENT USAGE**

Billing Period <u>11-13-98</u> to <u>12-14-98</u> Days of Service \_\_

Meter Reading						
Meter	Previous	Cyrrent	Difference			
Number	-		(100 Cubic Feet)			
1636799	86952 Estimated 11-13	89994 Estimated 12-14	3042			

3042 x 1.030 BTU Factor =

# **CHARGES**

Gas Charge	\$.2694	×	3,133.26	Therms	=	\$844.10
Customer Charge	******************					26.50
Distribution Charge						
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Over 100 Therms	\$.13180	×	3,033.26	Therms	<b>z</b> :	339.78
Environmental Activities	\$.00110	Х	3,133.26	Therms	=	3.45
	Current Charg	es t	efore Taxes			1,307.94
	-					
Taxes						
Illinois Gross Revenue Tax	\$1,307.94	Х	0.10	%	=	1.31
Illinois Gas Revenue Tax	\$1,307.94	Х	5.00	%	=	65.40
	Current Charg	es A	After State Tax	xes		1,374.65
Chgo Municipal Utility Tax	\$1,307,94	х	8.24	%	=	107.77
	Current Charg	es /	After Taxes			1,482.42
Current Budget Installment					******	1,200.00
Credit	***************************************	<u>.</u>		·		.19 -
Deposit Amount Past Due	***************************************					605.00
Total Amount Due					_	
Dv 12-24 00						64 904 94

3,133.26 Therms

Cinicago, IL 60687-0001

# 14 CALO # 15 CO 14 CALO # 4 CALO # 5 CALO # 5

356250532580912010090057540000575400

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account N	lumber	Payn	nent Due Date	Amount	Due	
11-17-98	625053-	25809	809 12-01-98		\$5,754.00		
USTOMER	·· <u>·</u>	CURRENT US	AGE				
Name Triad Mgn Account Number 625053-25		Billing Period	10-13-9	98 to <u>11-13-98</u>	Days of Se	ervice31	
Service Address 46 N Parks				Meter Reading	<del></del> -		
Chicago IL Phone Number (773) 282-		Meter Number	Previous	<u> </u>	Current	Difference (100 Cubic Feet)	
	General Service		346 Estimate	d 10-13 8695	2 Estimated 11-13	2606	
UMMARY		Conversion t	o Therms	2606 x 1.030 BT	J Factor = 2,	684.18 Therms	
Daily Averag	jes	CHARGES				<del></del>	
Average Daily 1997	1998		as Charge	\$.2606 x 2,684		\$699.50	
Therms Used N/A	86.58	Custom Distribution				, 26.50	
Temperature 42°F	50°F		n Charge 0 Therms	\$.34107 x 10	).00 Therms =	34.11	
			0 Therms	\$.13180 x 2,58		340.5	
Budget Payment Plan Inf	ormation	Environmental		\$,00104 x 2,684		2.79	
Orașii Polonea Refere Orașii Dire	0.000.00		C	urrent Charges before T	axes	1,103.4	
Credit Balance Before Current Bill, Interest Under Budget Plan			τ.				
Current Bill Amount		Illinois Gross D-	Taxes	E1 103 40 U	0.10 % =	1.1	
Current Budget Credit Balance		Illinois Gross Rev			).10 % = 5.00 % =	55.1	
		minor Gas NE		urrent Charges After St			
<u>-</u>		Chgo Municipal		<b>₩</b>	3.24 % =	90.9	
Deposit Information		÷		urrent Charges After Ta		1,250.6	
				<del>-</del>			
Current Deposit Owed	\$2,858.00	Current Budget Is					
		Prev. Installment					
MESSAGES		Previous Balance Deposit Install					
		Deposit Amount					
		Total Amou					
				~ 		\$5,754.0	
				Thank you fo	r your payment of \$2,8	86.82	
		•					
						*	
Return this partion with yo	ur chack mada navahla	to Poorles Car	Dinaca write	your account num	ser on your check	Thank you	
<del></del>	o. oncon made payable	. 10 FEODIES G85. I	ICAGO WINE	your account num	.c. on your oncon.	. nana you.	
PAYMENT COUPON			•		•		
				e By 12-01-98	¢.	5 754 N	
Account Number:	625053-25809	АП	nount <b>Du</b>	e by 12-01-98		·, · OT.U	
		A STATE					
		•			•		
•	•			id-A-Dollar Program allo			
	الاسلاماساسالة	HH		iolds, Customers' donati			
	. DAVID KORMAN			oasis by Peoples Gas. A <i>dd-A-Dollar to yo</i>		Thank yo	
- 5901 N CICERO, S			unu /	TO A Sonar to yo	payment.		
CHICAGO IL 6064					•		
				. =	•		
			Amo	unt Paid		\$	
			If payir	ng by mail, please allow!	ays for delivery.		
<del>-,</del>	•		Please	do not write or stamp b	elow this line		
PEOPLES GAS	•		i icasc	as not miss or stainly b			
CHICAGO IL 6068	7 0001	•					

CHICAGO IL 60687-0001

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account N	umber	Paym	ent Due Date	Amount	Due		
10-16-98	625053-		5809 10-30-98			\$5,762.82		
USTOMER	·	CURRENT US	AGE					
Name Triad Mgm		Billing Period	09-10-9	8 to <u>10-13-9</u> 8	Days of Se	ervice <u>33</u>		
Account Number 625053-25809 Service Address 46 N Parkside Av Bd Chicago IL 60644		, and an	Di	Meter Reading		Dist		
Phone Number (773) 282-4	849	Meter Number	Previous		Current	Difference (100 Cubic Feet)		
ervice Classification Rate 2 - G Heating Account Yes	eneral Service	1636799 8305	50 Meter Read	ler 09-10 843	46 Estimated 10-13	1296		
UMMARY		Conversion f	to Therms	1296 x 1,029 B	TU Factor = 1.	333.58 Therms		
Daily Average	es	CHARGES				· · · · · · · · · · · · · · · · · · ·		
			as Charge	\$.2568 x 1,3	33.58 Therms =	\$342.46		
Average Daily 1997 Therms Used N/A	<u>1998</u>				***************************************	. 29.15		
Temperature 64°F	63°F	Distributio First 10	n Charge O Therms	\$.34107 x 1	10.00 Therms =	37.52		
Desalment Desame and Diameter & Co			O Therms		23.58 Therms =	161.27		
Budget Payment Plan Info	omation	Environmenta			33.58 Therms =	1.17		
Debit Balance Before Current Bill		•	Cı	urrent Charges before	Taxes	571.57		
Current Bill Amount	647.82		Taxes					
Current Budget Debit Balance	647.82	Illinois Gross Rev		\$571.57 x	0.10 % =	57		
	<u>.</u>	Illinois Gas Re		\$571.57 x	5.00 % = tate Taxes	28.58 600.72		
Deposit Information		Chgo Municipal	Utility Tax	\$571.57 x	8.24 % =	47.10		
			Cı	rrent Charges After T	axes	647.82		
Current Deposit Owed	\$2,858.00	Diameter Broader 44		· · · · · · · · · · · · · · · · · · ·		_		
		Current Budget II Prev. Installment						
<u>IESSAGES</u>		Previous Balance	Past Due			. 🛶 10.82		
lease note that your previous install	ment is now post this	Deposit Install	lment Due			. ¥952.00		
reade time that your previous itisidii	ment is now past que,	Deposit Amount				. 952.00		
		Total Amou	int Due -30–98			\$5,762.82		
		Бу 10	 D	0 10/25/18/60		95,702.02		
			*1.	•				
				928	76.00 Duz	<del>-</del>		
				<del></del>				
			9	700/ 6:				
			-	1886.82 T	MC-766	7 10/30/9		
			Am.	\$90	TMC # 766 to Deposit	, -		
			110 WZ-1	182	TO DEPOSIT	_		
034								
Return this portion with you	r check made payable	to Peoples Gas. I	Please write	your account num	ber on your check.	Thank you.		
AYMENT COUPON	•							
		, A	nount De-	. Du 40 20 00		762 82		
Account Number: (	625053-25809	An	HOURT DUE	; by 10~30-98		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	<del>-</del>							
•			The Ad	LA-Dollar Program all	ows customers to assist	łow-income		
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TRIAD MGMT INC.  5901 N CICERO, ŞU			and A	dd-A-Dollar to y	our payment.	Thank you		
CHICAGO IL 60646								
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PEOPLES GAS								

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PEOPLES GAS CHICAGO IL 60687-0001

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

		- Account Number	Payment Due Date	Amount Due	
		625053-25809	10-01-98	\$2,886.82	2
CUSTOMER	·	CHARGES			
Name Triad Mgmt Inc. Account Number 625053-25809 Service Address 46 N Parkside Av Bd		Current Budget I Service Deposit Insta	Activation 09-14		1,924.00 10.82 952.00

Phone Number (773) 282-4849
Service Classification Rate 2 - General Service

Heating Account Yes

Total Amount Due
By 10-01-98

**Budget Payment Plan Information** 

**Deposit Information** 

**MESSAGES** 

Balance of \$1906.00 still owing on deposit will be billed in installments.

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8/14/97-9/18/98

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